IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF GEORGIA ATLANTA DIVISION

TECHNIWELD USA, INC.,	
Plaintiff,	
V.	
TOL-CO, INC.	Case No.:
Defendant.	

COMPLAINT

Plaintiff Techniweld USA, Inc. ("Plaintiff" or "Techniweld") files this complaint against Defendant Tol-Co, Inc. ("Defendant") and further alleges as follows:

SUMMARY OF CLAIMS

- 1. Plaintiff Techniweld is a Georgia corporation headquartered in Atlanta, Georgia that has been in business since 1985 and is a wholesaler and manufacturer of welding, safety, and industrial products.
- 2. According to its website, Defendant Tol-Co, Inc. is a retailer based in North Carolina with a location in Rome, Georgia, that "has been servicing the construction industry since 1971 with dependable products and service. Offering

both rentals and sales of supplies and equipment, along with specialty products and services that compliment both." Defendant Tol-Co also lists Plaintiff Techniweld as a manufacturer that the company represents.¹

3. This is an action to recover unpaid invoices owed by Defendant.

PARTIES, JURISDICTION AND VENUE

- 4. This Court has subject matter jurisdiction over this action pursuant to 28 U.S.C. § 1332(a), because the parties are citizens of different States and the amount in controversy exceeds \$75,000 exclusive of interest and costs.
- 5. Plaintiff Techniweld is a Georgia corporation, and its principal place of business is located at 6205 Boat Rock Blvd., Atlanta, Georgia 30336.
- 6. Defendant Tol-Co, Inc. is a North Carolina corporation, and its principal place of business is located in Oaksboro, North Carolina. Defendant maintains a business location in the State of Georgia at 4657 Alabama Hwy SW Rome GA 30165. In addition, Defendant's registered agent in Georgia is CT Corporation System, 1201 Peachtree Street NE, Atlanta, Georgia 30361. The injury occurred within this State and/or arose out of an act or omission by Defendant inside and/or outside of this State. Finally, Defendant engaged in substantial and not isolated activity within this State and could reasonably have anticipated being haled

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¹ https://www.tol-co.com/manprod.htm

into court in Georgia. Therefore, this Court has personal jurisdiction over Defendant Tol-Co, Inc.

- 7. Venue is proper within this Court pursuant to 28 U.S.C. § 1391(b) because a substantial part of the events, acts, and omissions giving rise to Plaintiff occurred in this District.
- 8. All conditions precedent to maintaining this action have been performed, been waived, or otherwise have been satisfied.

STATEMENT OF FACTS

- 9. Defendant has had a long-standing business relationship with Plaintiff.
- 10. Between April 24, 2018 and October 14, 2019, Defendant ordered over \$79,403.82 in products from Plaintiff. Copies of the unpaid invoices are attached as Exhibit A.
- 11. During this time, Defendant was required to pay for the products it purchased within ninety (90) days from the date of delivery. To date, Defendant failed to pay the amount owed to Plaintiff.

COUNT I

BREACH OF CONTRACT

12. Plaintiff restates and realleges paragraphs 1-13 as if fully set forth herein.

- 13. Defendant entered into a contract to purchase the products itemized in the invoices attached as Exhibit A.
- 14. Pursuant to Techniweld's *Terms of Service*, Defendant agreed to pay all costs of collection including reasonable attorney's fees. Under the terms, Defendant also agreed to pay a finance charge of 1.5% per month based on an annual percentage of 18% for unpaid balances after 90 days from invoice.
 - 15. Defendant has failed to pay any amount toward the unpaid invoices.
- 16. As a result of Defendant's breach, Plaintiff has been damaged in an amount to be determined at trial.

COUNT II ATTORNEY'S FEES AND EXPENSES

- 17. Plaintiff restates and realleges paragraphs 1 through 17 as if fully set forth herein.
- 18. O.C.G.A. §13-6-11 and other provisions of Georgia law, Plaintiff is entitled to recover reasonable attorney's fees and expenses of litigation by reasons of, among other things, Defendant's bad faith and stubborn litigiousness, which has caused Plaintiff to incur unnecessary trouble and expense.
- 19. Plaintiff's Terms of Service also provide that Plaintiff is entitled to recover reasonable attorney's fees and expenses of litigation for collections of the invoices.

PRAYER FOR RELIEF

WHEREFORE, Plaintiff respectfully request that the court grant Plaintiff the following relief against the Defendant:

- A. Enter judgment against Defendant for damages resulting from the breaches of contract(s);
 - B. Prejudgment interest;
 - C. Attorney's fees, costs of suit, including expert witness fees; and
- D. Such other and further legal and equitable relief, including exemplary damages, that this Court may deem proper.

This 31st day of July 2023.

By:

/s/ Jason R. Doss
Jason R. Doss
Ga. Bar No. 227117
jasondoss@dossfirm.com
Joy L. Doss
Ga. Bar No. 227120
joydoss@dossfirm.com
1827 Powers Ferry Road SE
Building 23, Suite 100
Atlanta, Georgia 30339
(770) 578-1314 (t)
(770) 578-1302 (f)

Exhibit A

Case 1:23-mi-99999-UNA Document 2428 Filed 07/31/23 Page 7 of 70

TECHNIWELDUSA

6205 Boat Rock Blvd SW Atlanta, GA 30336 P: 800-445-2152 F: 404-699-7800 customer.service@techniweldusa.com

Statement

Date

6/16/2023

Terms

PAY IN ADVANCE

BIII TO 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226 Thank you for your business.

Section	2,029.75 3,764.23 3,940.95 4,054.95 4,106.01 4,950.77 5,400.85 6,532.95 6,886.38 9,119.34 10,250.43 11,275.55 11,815.05 11,878.05 11,878.05 11,878.05 11,832.15 14,623.81 14,969.15 17,039.15 18,321.59 18,767.39 19,077.39 25,540.39 25,540.39
Invoice #INV-160897	8,657.34 9,119.34 10,250.46 10,293.76 11,727.55 11,815.05 11,8778.05 14,623.81 14,969.15 17,039.15 17,039.15 18,767.39 18,767.39 19,077.39
Minyolice #INV-163061	11,815.05 11,878.05 14,623.81 14,969.15 17,039.15 18,767.39 18,767.39 19,077.39 25,540.39
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William 1971 1971 Sales Ordel #30-133092 0103974 0,463,00 2/7/2019	25.910.39
Invoice #INV-181150	26,160.39 26,382.39 30,302.69 33,702.01 39,534.65
Invoice #INV-171674	42,807.15 43,039.55 43,864.27 45,636.19 49,616.19 50,565.79 51,375.79
Invoice #INV-195185	58,739.17 58,939.66 50,241.66 50,387.66 50,561.44 51,341.44
Invoice #INV-198072	51,841.18 51,913.93 52,081.63 52,275.63 54,210.96 57,670.40
Invoice #INV-205094 5/29/2019 Sales Order #SO-151259 105120 1,935.33 8/27/2019 8/19/2019 Sales Order #SO-151696 105145 3,459.44 9/2/2019 9/2/	58,330.40 59,874.44 72,546.02 72,730.22 74,494.22 78,664.62 79,403.82
Payment #PAY-079054 4/27/2021 1155080 5,850.00 5,850.00 (SULLEGILE) (9,386.82
	386.82

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P: 800-445-2152 F: 404-699-7800

Document 2428 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 8 of 70 NEWTON F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-156796

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/24/2018 Sales Code 21 David Sweatman

USD

Terms of Sale

Order # Sales Order #SO-115591

Shipping Method

PO Number 0102775

136 Keith Shaver Currency

NET 90 DAYS Incoterm 2020

Order Date

4/24/2018

Tracking Numbers

R&L89455642-2

Sold To

Ship To Address

9005-2 **TOL-CO INC** 4657 ALABAMA HWY **ROME GA 30165** United States

Bill To

9005 **TOL-CO INC** PO BOX 489 OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
HSIARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	50	50	ÉA (1/ea)	0	13.20	660.00
RTP2M8PF		#2 TWECO STYLE CABLE CONNECTOR FEMALE END	100	100	EA (1/ea)	0	3.25	325.00
RTP2MBPM		#2 TWECO STYLE CABLE CONNECTOR MALE END	100	100	EA (1/ea)	0	3.25	325.00
EHT200		200AMP TWECO STYLE ELEC HOLDER A-532 EHT020	50	50	EA (1/ea	0	6,28	314.00
GCT300		300AMP TWECO STYLE GROUND CLAMP ECTWC30	25	25	EA (1/ea	0	11.91	297.75
TCSTDI		BLUESTAR TIP CLEANER STANDARD	100	100	EA (1/ea	0	1.08	108.00
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Erron Chiri adaptida da la companya agai	WARRANA CONTRACTOR STATE STATE OF THE STATE	N. S. C. CO. CO. C.		Marian - Sanda - La capación de la c	· ***** ~**** ****	0 CP 197724 . 1999, NO. 1	STORESTONE CHARLES	

Subtotal Freight (R&L Truck Lines (Customer Account)) Total

2,029.75 0.00 \$2,029.75

Amount Paid: \$0.00 Amount Due: \$2,029,75

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepald freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.





1:23-mi-99999-LINA Document 2428

P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

Page 9 of 70 P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

invoice

INV-157025

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/25/2018 Sales Code 21 David Sweatman 136 Keith Shave

Terms of Sale

Order# Sales Order #SO-115796 Shipping Method

PO Number

Sold To

Currency

NET 90 DAYS Incoterm 2020

Order Date

4/25/2018

Tracking Numbers

0102800

USD

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005 **TOL-CO INC** PO BOX 489 OAKBORO NC 28129

Item	Gust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
AG184050WTU		1850-40 180Z FIBERGLASS FIRE BLANKET 40X50YRDS	8	8	ROL (1/ea	0	129.00	1,032.00
AGCUVECON9X15		CLEAR VISOR W4784 RV40915EPCLF UNBOUND	500	500	EA (1/ea	0	1.28	640.00
WEL442014		GOLDEN BROWN 14 BIB ATTACHMENT SELECT SPLIT LTHR 14 LENGTH	2	2	EA (1/ea	.0	6.30	12.60
WES30		30 OXYGEN HOSE COUPLER (C50)	50	50	EA (1/ea	0	0.58	29.00
WES31	1 1 2 2	31 FUEL HOSE COUPLER (C51)	36	36	EA (1/ea	0	0.58	20,88
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Subtotal Freight (5. Pick Up) Total

1,734.48 0.00 \$1,734.48

Amount Paid: \$0.00 Amount Due: \$1,734.48

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USAI

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.





1:23-mi-99999-UNA Document 2428

P: 800-445-2152 F: 404-699-7800 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

Page 10 of 70 P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Bivd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-156911

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/25/2018

PO Number

102726

Sales Code 21 David Sweatman 136 Keith Shaver

Currency

USD

Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-115075

Order Date 4/25/2018

Shipping Method

Tracking Numbers

1Z3928700373425271

Sold To

Ship To Address 9005-2

TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To

9005 TOL-CO INC PO BOX 489

OAKBORO NC 28129

em	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
14290066		Description 1429-0066 350 SERIES GRN GAUGE GUARD	Units Ord	14	UoM EA (1/ea	0		176.7
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Subtotal Freight (UPS Ground Prepaid) Total

176.72 0.00 \$176.72

Amount Paid: \$0.00 Amount Due: \$176.72

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Case 1:23-mi-99999-UNA E ATLANTA P: 800-445-2152 P: 800-445-2152 F: 404-699-7800

Document 2428 HOUSTON P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 11 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-156968

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/25/2018 Sales Code 21 David Sweatman 136 Keith Shaver

Terms of Sale

Order# Sales Order #SO-115850 Shipping Method

PO Number 0102800

Currency

USD

NET 90 DAYS Incoterm 2020

Order Date

4/25/2018

Tracking Numbers

1Z3928700375465395

Sold To

Ship To Address

9005-2 **TOL-CO INC** 4657 ALABAMA HWY **ROME GA 30165** United States

Bill To

9005 TOL-CO INC PO BOX 489 **OAKBORO NC 28129**

item	Cust Part #	! Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
BS30	4	Description 30 COUPLER (C50)	Units Ord	100	UoM EA (1/ea	0	0.58	58.0
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Subtotal Freight (UPS Ground Prepaid)
Total

0.00 \$114.00

114.00

Amount Paid: \$0.00 Amount Due: \$114.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a foading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USAI

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TECHNIWELDUSA

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Document 2428 HOUSTON 152 P: 877-674-5586 800 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 12 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-157332

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/27/2018

PO Number

Sold To

Sales Code 21 David Sweatman 136 Keith Shaver Terms of Sale NET 90 DAYS

Incoterm 2020

9005-2

Order#

Sales Order #SO-116140

Order Date

4/27/2018

Tracking Numbers

Shipping Method

1Z3928700373410401

0102835

USD

Currency

Ship To Address

ROME GA 30165

United States

TOL-CO INC 4657 ALABAMA HWY Bill To

9005 TOL-CO INC PO BOX 489

OAKBORO NC 28129

tem	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
G26CP		Description PLASTIC GAUGE COVER 2-1/2	Units Ord	50	EA (1/ea	0	0.80	40,0
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Freight (UPS Ground PPC (Pre-pay & Add)) 40.00 Total \$51.06

> Amount Paid: \$0.00 Amount Due: \$51.06

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

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Case, 1:23-mi-99999-UNA P: 800-445-2152 F: 404-699-7800

Document 2428 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

Page 13 of 70 P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-158069

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 5/3/2018

102873

PO Number

Sales Code 21 David Sweatman 124 Wayne Engeron Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Shipping Method Sales Order #SO-116629

Order Date

5/3/2018

Tracking Numbers

R&L89455674-6

Sold To

USD

Currency

Ship To Address

9005-1 Hitachi Metals no inc 1 Hatachi metals dr ATT TERRY DENTON **CHINA GROVE NC 28023 United States**

Bill To 9005

TOL-CO INC PO BOX 489 OAKBORO NC 28129

Cust Part # Description Shipped Rate Item Units Ord UoM B/O'ed Total PRE10 #1/0 500FT REEL BLACK WELDING CABLE 500 500 770.00 1.54

> Subtotal Freight (R&L Truck Lines (Customer Account)) Total

770.00 74.76 \$844.76

Amount Paid: \$0.00 Amount Due: \$844.76

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USAI

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



TECHNIWELDUSA

Case 1:23-mi-99999-UNA P: 800-445-2152

F: 404-699-7800

Document 2 Houston P: 877-674-5586 F: 832-308-1985

u 07/31/23 KSON F: 800-748-9973

Page 14 of 70 P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 446-4697-7800 EIN: 46-1587052

Invoice

INV-159953

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 5/17/2018

PO Number

0102982

Sales Code 21 David Sweatman 136 Keith Shaver

Currency

USD

Terms of Sale NET 90 DAYS

Incoterm 2020

Order#

Sales Order #SO-118034

Order Date

5/17/2018

Tracking Numbers

Shipping Method

1Z3928700375283135

Sold To

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165** United States

Bill To

9005 TOL-CO INC PO BOX 489 **OAKBORO NC 28129**

ltem Cust Part # Description **Units Ord** Shipped UoM B/O'ed Rate Total IBE61622603540 FARS 616226-03540 BACKFLOW PREVENTOR REG. SET 20 20 439.00 EA (1/ea 21.95

> Subtotal Freight (UPS Ground PPC (Pre-pay & Add)) Total

439.00 11.08 \$450.08

Amount Paid: \$0.00 Amount Due: \$450,08

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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1:23-mi-99999-UNA Document 2428 HOUSTON 152 P: 877-674-5586

P: 800-445-2152 F: 404-699-7800

F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

Page 15 of 70 P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-160704

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 5/23/2018 Sales Code 21 David Sweatman 136 Keith Shaver Terms of Sale

Order#

Shipping Method

PO Number 103011

Currency

USD

NET 90 DAYS Incoterm 2020 Sales Order #SO-118495 **Order Date**

5/23/2018

Tracking Numbers

Sold To

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 United States

Bill To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

Item	Cust Part#	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
MS1452		14-52 CONTACT TIP	400	400	EA (1/ea)	0	0.26	104.00
MSL415N		NEW STYLE , LINCOLN PLUG MIG GUN 400/AMP 15/FT (TWECO CONSUMABLES)	10	10	EA (1/ea)	0	102.81	1,028.10
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			THE THE PROPERTY OF THE PROPER					

Subtotal Freight (5. Pick Up) Total

1,132.10 0.00 \$1,132.10

Amount Paid: \$0.00 Amount Due: \$1,132.10

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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Case 1:23-mi-99999-UNA

P: 800-445-2152 F: 404-699-7800

Document 2428 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

Page 16 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-160897

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 5/25/2018 Sales Code 21 David Sweatman Terms of Sale

Order#

Shipping Method

PO Number

102726

136 Keith Shaver Currency

USD

NET 90 DAYS Incoterm 2020 Sales Order #SO-115075 **Order Date**

5/25/2018

Tracking Numbers

R&L80966171-7

Sold To

Ship To Address 9005-2 **TOL-CO INC** 4657 ALABAMA HWY

ROME GA 30165 United States

Bill To

9005 **TOL-CO INC** PO BOX 489 OAKBORO NC 28129

ltem	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
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/14290067	i	1429-0067 350 SERIES RED GAUGE GUARD	24	24	EA (1/ea	0	12.62261	302.
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Subtotal Freight (R&L Truck Lines (Customer Account))

353.43 0.00

Totál \$353.43

Amount Paid: \$0.00 Amount Due: \$353,43

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 17 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-160900

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 5/25/2018 Sales Code 21 David Sweatman Terms of Sale

Order #

Shipping Method Sales Order #SO-118540

PO Number 0103013

136 Keith Shaver Currency

USD

NET 90 DAYS Incoterm 2020

Order Date

5/25/2018

Tracking Numbers

R&L80966171-7

Sold To

Ship To Address 9005-2 **TOL-CO INC**

4657 ALABAMA HWY **ROME GA 30165** United States

Bill To

9005 TOL-CO INC

PO BOX 489 OAKBORO NC 28129

em	Cust Part#	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
GCUVECON9X15		CLEAR VISOR W4784 RV40915EPCLF UNBOUND	600	600	EA (1/ea)	0	1.28	768.00
R9JOXL		X-LARGE 90Z ORANGE JACKET	36	36	EA (1/ea	0	12.52	450,72
R9JOXXL		XX-LARGE 90Z ORANGE JACKET	36	36	EA (1/ea	0	15,34	552,24
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Subtotal Freight (R&L Truck Lines (Customer Account))

1.770.96 0.00Totál \$1,770.96

Amount Paid: \$0.00 Amount Due: \$1,770.96

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TECHNIWELDUSA

Case 1:23-mi-99999-UNA Document 2428

P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 18 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-446-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-160896

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 5/25/2018 Sales Code 21 David Sweatman 136 Keith Shaver

Terms of Sale

Order #

Shipping Method

PO Number 0102591

Currency

USD

NET 90 DAYS Incoterm 2020 Sales Order #SO-113824 **Order Date**

5/25/2018

Tracking Numbers

R&L80966171-7

Sold To

Ship To Address 9005-2 TOL-CO INC

4657 ALABAMA HWY **ROME GA 30165** United States

Bill To

9005 TOL-CO INC PO BOX 489

OAKBORO NC 28129

tem AG164050WPA	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
G164050WPA		16OZ ACRYLIC COATED FIBERGLASS 40° X 50 YARDS SALMON	Units Ord 23	3	UoM ROL (1/ea)	Ō	154.00	462.0
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ngan managan magapan pangganggan kalan dan dianggan kalan sanggan kalan	S. M. 1994 - 20 M. A. L. Calle St. La Strangenger, J. C. C.		<u> </u>					

Subtotal Freight (R&L Truck Lines (Customer Account)) Totál

\$462.00 Amount Paid: \$0.00 Amount Due: \$462.00

462.00

0.00

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TECHAIWELDUSA

Case 1:23-mi-99999-UNA Document 2428
ATLANTA HOUSTON

P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 19 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 404-699-7800 EIN: 46-1587052

Invoice

INV-161240

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 5/30/2018 Sales Code 21 David Sweatman 136 Keith Shaver

Terms of Sale

Order #

Shipping Method Sales Order #SO-119029

NET 90 DAYS Incoterm 2020

Order Date

PO Number 0103036

USD

Currency

5/30/2018

Tracking Numbers

R&L80966181-6

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165** United States

Bill To 9005 TOL-CO INC PO BOX 489

OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
RAN31521-		3X1X1/4SHANK 40 GRIT FLAP WHEEL	50	50	EA (1/ea)	O	1.75	87,50
JBE61622603540		FARS 616226-03540 BACKFLOW PREVENTOR REG. SET	10	10	EA (1/ea	0	21.95	219,50
BS11010		VICTOR STYLE CUTTING TIP 1-101-0	20	20	EA (1/ea	0	2.92	58.40
BS110100		VICTOR STYLE CUTTING TIP 1-101-00	10	10	EA (1/ea	0	2.92	29.20
BS11011		1-101 SIZE 1 VICTOR STYLE ACETYLENE CUTTING TIP	10	10	EA (1/ea	D	2.92	29.20
SSROUND		ROUND SOAPSTONE 1 SELECT	10	10	GR	0	9.64	96.40
FR9JOM		MEDIUM 90Z ORANGE JACKET	12	12	EA (1/ea	0	12.41	148.92
AG164050WPA		16OZ ACRYLIC COATED FIBERGLASS 40" X 50 YARDS SALMON	3	3	ROL (1/ea	0	154.00	462.00
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Subtotal Freight (R&L Truck Lines (Customer Account))

0.00 Totál \$1,131.12

1,131.12

Amount Paid: \$0.00 Amount Due: \$1,131.12

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Case 1:23-mi-99999-UNA Document 2428
ATLANTA HOUSTON

P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 20 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Bivd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-163016

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 6/13/2018

Sales Code 21 David Sweatman 136 Keith Shaver

Terms of Sale NET 90 DAYS

Order #

Sales Order #SO-120236

Shipping Method

PO Number 0103123

Currency

USD

Incoterm 2020

Order Date

6/13/2018

Tracking Numbers

1Z3928700374162544

Sold To

Ship To Address

9005-2

THOMPSON CONSTRUCTION (CARTE...

3465 HWY 198 CARNESVILLE GA 30521

United States

Bill To

9005 TOL-CO INC PO BOX 489

OAKBORO NC 28129

tem 70S615636	Cust Part #	Description 70S-6 5/32 DIAMETER 36 INCH ELECTRODE	Units Ord	Shipped 20	UoM	B/O'ed	Rate 1.44	Total
05615636	1	70S-6 5/32 DIAMETER 36 INCH ELECTRODE	20	20	LB	0	1.44	28.8
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Subtotal Freight (UPS Ground PPC (Pre-pay & Add))
Total

14.49 \$43.29

28,80

Amount Paid: \$0.00 Amount Due: \$43.29

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TECHNIWELDUSA

Case 1:23-mi-99999-UNA

P: 800-445-2152 F: 404-699-7800

Document 2428 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

P: 800-222-1113 F: 828-464-7968

Page 21 of 70 YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-163052

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 6/14/2018

PO Number

0103125

Sales Code 21 David Sweatman 136 Keith Shaver

Currency

USD

Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-120258

Order Date

6/14/2018

Tracking Numbers

Shipping Method

1Z3928700374825186

Sold To

Ship To Address STEAM & CONTROLL @ MONDI PLANT 1701 JEFFERSON PKY WHITE HALL AR 71602 **United States**

Bill To 9005 TOL-CO INC

PO BOX 489 OAKBORO NC 28129

tem	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
tem V7W	er in - More of Leveling (1946 in 1950), the Mindelphia Reliable Membra David Radio	Description 7-W WELDING TIP	Units Ord	12	UoM EA (1/ea	0	Rate 14.60	176.2
		Welch or an annual service of the se						

Subtotal Freight (UPS Ground PPC (Pre-pay & Add)) Totál

175.20 14.92 \$190.12

Amount Paid: \$0.00 Amount Due: \$190,12

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavaitable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



ase 1:23-mi-99999-UNA ATLANTA P: 800-445-2152 F: 404-699-7800

Document 2428 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 2 NEWTON 22 of 70 P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweid USA Inc. 6205 Boat Rock Blyd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-163061

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 6/14/2018

PO Number

0103109

Sales Code 21 David Sweatman 136 Keith Shaver

Currency

USD

Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-120207

Order Date

Shipping Method

6/14/2018

Tracking Numbers

R&L89455724-1

Sold To

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005

TOL-CO INC PO BOX 489 OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
TWWC6X8ORGWF	Transport of infiniteless and old manney files, 1 SA IV	TECHNIWELD 6X8 CURTAIN WITH FRAME ORANGE	12	12	EA (1/ea)	0	55.00	660.00
FEC1W21M8P		WHIP, PRE1 EHT200/21MBP 8FT	24	24		0	24.32	583.68
PRE1		#1 500FT REEL BLACK WELDING CABLE		192				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		24				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		24				
LABOR3		LABOR3		24				
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Subtotal Freight (R&L Truck Lines (Customer Account)) Totál

1,243,68 0.00 \$1,243.68

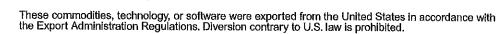
Amount Paid: \$0.00 Amount Due: \$1,243.68

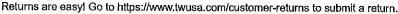
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1:23-mi-99999-UNA Document 2428 P: 800-445-2152

F: 404-699-7800

P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

Page 23 of 70 NEWTON F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-163259

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 6/15/2018 Sales Code 21 David Sweatman 136 Keith Shaver Terms of Sale

Order#

Shipping Method

PO Number

Sold To

Currency

NET 90 DAYS Incoterm 2020 Sales Order #SO-119156 **Order Date**

6/15/2018

Tracking Numbers

103050

USD

Ship To Address

9005-2 **TOL-CO INC** 4657 ALABAMA HWY **ROME GA 30165** United States

Bill To 9005 **TOL-CO INC** PO BOX 489 OAKBORO NC 28129

tem	Cust Part#	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
RAN31521-	- In a direct water of the control o	Description 3X1X1/4SHANK 40 GRIT FLAP WHEEL	Units Ord	50	EA (1/ea	0	1.75	87.
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Subtotal Freight (5. Pick Up) Total

87.50 0.00 \$87.50

Amount Paid: \$0.00 Amount Due: \$87.50

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Case 1:23-mi-99999-UNA Document 2428 ATLANTA *TECHNIWELDUSA*

P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 **JACKSON** P: 800-647-7144 F: 800-748-9973

Page 24 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-163498

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 6/19/2018 Sales Code 21 David Sweatman 136 Kelth Shaver Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Shipping Method Sales Order #SO-119029

Order Date

PO Number 0103036

USD

Currency

6/19/2018

Tracking Numbers

9405510200830959723967

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005 **TOL-CO INC** PO BOX 489

OAKBORO NC 28129

ltem	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
RAN31500	Contract Con	1X1X1/4 SHANK 40 GRIT FLAP WHEEL	Units Ord	70	UoM EA (1/ea	0		63.0
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Subtotal Freight (USPS Priority Mail) Total

63.00 0.00 \$63.00

Amount Paid: \$0.00 Amount Due: \$63,00

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ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973 Page 25 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-163961

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 6/21/2018 Sales Code 21 David Sweatman 50 OS Terms of Sale

Order #

Shipping Method

PO Number

50 OS Currency NET 90 DAYS Incoterm 2020 Sales Order #SO-120925 Order Date

0103151

USD

6/21/2018 Page 1 of 2

Tracking Numbers

R&L89455746-6 1Z8223V40341932975

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 United States BIII To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
BS11010	7. T. T. T. T. T. T. T. T. T. T. T. T. T.	VICTOR STYLE CUTTING TIP 1-101-0	50	100	EA (1/ea)	0	2.92	292.00
BS11011		1-101 SIZE 1 VICTOR STYLE ACETYLENE CUTTING TIP	50	50	EA (1/ea)	0	2.92	146.00
BS11012	**************************************	1-101 SIZE 2 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea)	0	2.92	87.60
BS11013		1-101 SIZE 3 VICTOR STYLE ACETYLENE CUTTING TIP	10	10	EA (1/ea	0	2.92	29,20
BS11014		1-101 SIZE 4 VICTOR STYLE ACETYLENE CUTTING TIP	50	50	EA (1/ea	0	2,92	146.00
8S11184		1-118 SIZE 4 VICTOR STYLE ACETYLENE CUTTING TIP	20	20	EA (1/ea	o	8.00	160.00
H8MFA		VICTOR SYLE HEATING ASSEMBLY MFA #8	36	36	EA (1/ea)	0	14.00	504.00
H12MFA		VICTOR SYLEHEATING ASSEMBLY MFA #12	6	6	EA (1/ea)	0	18.00	108.00
FR9JOXXXL		XXX-LARGE 90Z ORANGE JACKET	24	24	EA (1/ea	D	14.07	337.68
FR9JOXXL		XX-LARGE 90Z ORANGE JACKET	12	12	EA (1/ea	D	15.34	184.08
FR9JOXL		X-LARGE 90Z ORANGE JACKET	36	36	EA (1/ea	. 0	12.52	450.72
The same with the same with the same and the	g T T T				L			

Amount Paid: \$0.00 Amount Due: \$2,745.76 Case 1:23-mi-99999-UNA Document 2428

ATLANTA HOUSTON
P: 800-445-2152 P: 877-674-5586

TECHNIWELDUSA

F: 404-699-7800

F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 26 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-163961

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 6/21/2018

PO Number

0103151

Sales Code 21 David Sweatman

50 OS

Terms of Sale NET 90 DAYS

Order #

Sales Order #SO-120925

Order Date

Shipping Method

6/21/2018

Page 2 of 2

Tracking Numbers

R&L89455746-6 1Z8223V40341932975

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
R9JOL	TOTAL CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF T	LARGE 90Z ORANGE JACKET	24	24	EA (1/ea)	0	12.52	300.4
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Subtotal 2,745.76 Freight (R&L Truck Lines (Customer Account)) 0.00 \$2,745.76 Total

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TECHNIWELDUSA

Case 1:23-mi-99999-UNA P: 800-445-2152

F: 404-699-7800

Document 2428 HOUSTON P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

B Page 27 of 70 NEWTON YO P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 404-699-7800 EIN: 46-1587052

Invoice

INV-165423

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 7/6/2018

PO Number

193175

Sales Code 21 David Sweatman Terms of Sale

Order#

Shipping Method Sales Order #SO-121449

50 OS Currency

USD

NET 90 DAYS Incoterm 2020

Order Date

Tracking Numbers

7/6/2018

1Z3928700374367574

Sold To

Ship To Address 9005-2

TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 United States

Bill To 9005

TOL-CO INC PO BOX 489

OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
V94433183	Visit di 17	Description 94-433-183 INSULATOR ASSY K4000	Units Ord 30	30 30	EA (1/ea)	0	11.14	334,20
	TO SHEET OF A CASE OF THE SHEET							

Subtotal 334.20 Freight (UPS Ground PPC (Pre-pay & Add)) 11.14 Totál \$345.34

> Amount Paid: \$0.00 Amount Due: \$345.34

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TECHNIWELDUSA

Case 1:23-mi-99999-UNA Document 2428 P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 28 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-178606

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 10/19/2018 Sales Code 21 David Sweatman Terms of Sale NET 90 DAYS

Order #

Shipping Method

PO Number 0103858

50 OS Currency

USD

Incoterm 2020

Sales Order #SO-131739 **Order Date** 10/19/2018

Tracking Numbers

R&L602134308

Sold To

Ship To Address 9005-2 **TOL-CO INC** 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005 TOL-CO INC

PO BOX 489 OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
FR9JOL		LARGE 90Z ORANGE JACKET	24	24	EA (1/ea)	0	12.52	300.48
FR9JXL		X-LARGE 90Z GREEN JACKET	24	24	EA (1/ea	0	12.52	300.48
FR9JOXXL		XX-LARGE 90Z ORANGE JACKET	24	24	EA (1/ea	0	15.34	368.16
TEC10G2M8P		GROUNG PRE1/0 GCT300/2MBPM 8FT	2	2		0	34.36	68.72
PRE10		#1/0 500FT REEL BLACK WELDING CABLE		16				
GCT300	WHITE ATTENDED	300AMP TWECO STYLE GROUND CLAMP ECTWC30		2				
RTP2MBPM		#2 TWECO STYLE CABLE CONNECTOR MALE END		2				
LABOR3		LABOR3		2				
TEC1W21M8P		WHIP, PRE1 EHT200/21MBP 8FT	10	10		0	24.46	244.60
PRE1		#1 500FT REEL BLACK WELDING CABLE		80				
EHT200B	r namen property	200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		10				
RTP21M8PB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		10				
LABOR3		LABOR3		10				
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	1							
	•							

Subtotal Freight (R&L Truck Lines (Customer Account))

0.00 Total \$1,282.44

1.282.44

Amount Paid: \$0.00 Amount Due: \$1,282,44

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P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 29 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Allanta GA 30336 P: 800-445-2152 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-181169

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 11/9/2018

Sold To

Sales Code

21 David Sweatman 124 Wayne Engeron Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-133700

Order Date

11/9/2018

Tracking Numbers

Shipping Method

PO Number 0103974

USD

Currency

Ship To Address

9005-1 TOL-CO INC 159 TOL-CO RD OAKBORO NC 28129 **United States**

Bill To

9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

Cust Part # Description Units Ord ltem Shipped UoM B/O'ed Rate Total TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS HSIARGON50G 10 10 ñ 13.20 132.00 (i/ea HT114X50 TECHNIWELD 1/4 X 50 TWIN HOSE GRADE R 15 15 EA (1/ea 0 20,92 313,80

> Subtotal Freight (5. Pick Up) Total

445.80 0.00 \$445.80

Amount Paid: \$0.00 Amount Due: \$445.80

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Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973 Page 30 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-181124

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 11/9/2018

Sold To

Sales Code 21 David Sweatman Terms of Sale
NET 90 DAYS

Incoterm 2020

Order#

er#

Sales Order #SO-133733 Order Date

Order Date 11/9/2018

Tracking Numbers

Shipping Method

PO Number

Currency

50 OS

USD

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 United States Bill To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

Item 220912536	Cust Part #	Description ER2209 1/8 DIAMETER 36 INCH ELECTRODE	Units Ord 40	Shipped	UoM 1LB	B/O'ed	Rate 7.75	Total
220912536	1	ER2209 1/8 DIAMETER 36 INCH ELECTRODE	40	4D	1LB	Ö	7.75	310.00
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Subtotal Freight (5. Pick Up) Total 310.00 0.00 \$310.00

Amount Paid: \$0.00 Amount Due: \$310.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 **JACKSON** P: 800-647-7144 F: 800-748-9973

Filed 07/31/23 Page 31 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-181150

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 11/9/2018 Sales Code 21 David Sweatman

Terms of Sale

Order#

Shipping Method

PO Number

124 Wayne Engeron Currency

NET 90 DAYS Incoterm 2020 Sales Order #SO-133692 **Order Date**

0103974

USD

11/9/2018

Tracking Numbers

1Z8223V40341246252

Sold To

Ship To Address

9005-1 TOL-CO INC 159 TOL-CO RD OAKBORO NC 28129 United States

Bill To 9005 TOL-CO INC PO BOX 489 **OAKBORO NC 28129**

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
TEC20E250P		EXTEN 2/0 2MBPM/2MBPF 50FT	30	30	The second second	0	103.50	3,105.00
PRE20		#2/0 500FT REEL BLACK WELDING CABLE		1,500				
LABOR3		LABOR3		30				
RTP2MBPB		#2MBP SET CABLE CONNECTOR BULK PACKAGE		30				
SUM782495		Cylinder Cart - 213-16PB-LF - 16* wheel	2	2	EA (1/ea)	0	390.00	780.00
V61082008		K-4000 GOUGING TORCH	1	1	EA (1/ea	0	385.00	385,00
V03842081		Journeyman Select EDGE 2.0 540/510, 90° Ptus Outfli	3	3	EA (1/ea	o	445.00	1,335.00
V03842120		Cutter EDGE 2.0 ST2600FC 540/510, 90° Outfit	2	2	EA (1/ea	o	429,00	858.00
	,		,					

Subtotal Freight (5. Pick Up)

6,463.00 0.00 \$6,463.00

Amount Paid: \$0.00 Amount Due: \$6,463.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USAI

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return,



ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 JACKSON P: 800-647-7144 F: 800-748-9973

Filed 07/31/23

Page 32 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

invoice

INV-181930

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 11/15/2018 Sales Code 21 David Sweatman Terms of Sale NET 90 DAYS

Order#

Shipping Method

PO Number

Sold To

124 Wayne Engeron
Currency

Incoterm 2020

Order Date 11/15/2018

Sales Order #SO-134334

Tracking Numbers

104029

USD

Ship To Address

9005-1 TOL-CO INC 159 TOL-CO RD OAKBORO NC 28129 United States Bill To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

Item FIREBOSS	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
FIREBOSS		Description BLUE STAR FIREBOSS 500,000 BTU WEED BURNER KIT	Units Ord	10	UoM EA (1/ea)	0	37.00	370.00
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				ika ang makir tang ang manang manang manang manang manang manang manang manang manang manang manang manang man				
		THE CONTRACT TO SERVICE TO SERVIC						
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Subtotal Freight (5. Pick Up) Total 370.00 0.00 \$370.00

Amount Paid: \$0.00 Amount Due: \$370.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timety manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



Case 1:23-mi-99999-UNA P: 800-445-2152 F: 404-699-7800

Document 2428 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 33 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-182007

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 11/16/2018 Sales Code

Terms of Sale

Order#

Shipping Method

PO Number 0103974

21 David Sweatman 124 Wayne Engeron Currency

USD

NET 90 DAYS Incoterm 2020 Sales Order #SO-133692 **Order Date**

11/16/2018

Tracking Numbers

Sold To

Ship To Address

9005-1 **TOL-CO INC** 159 TOL-CO RD **OAKBORO NC 28129** United States

Bill To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

tem	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
GW45007	The state of the s	6 X .045 X 7/8 27 ZA60-S-BF QUICKIE	Units Ord 200	Shipped 200	UoM EA (1/ea	B/O'ed 0	Rate 1.25	250.0
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Subtotal Freight (5. Pick Up) Total

250.00 0.00 \$250.00

Amount Paid: \$0.00 Amount Due: \$250.00

In accordance with Techniweld USA's Terms of Service, all billing disputes Including those related to damaged product, freight claims, missing Items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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TECHNIWELDUSA

ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 **JACKSON** P: 800-647-7144 F: 800-748-9973

Filed 07/31/23

Page 34 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 404-699-7800 EIN: 46-1587052

Invoice

INV-182127

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 11/19/2018

PO Number

Sold To

Sales Code

21 David Sweatman 50 OS

Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-134421

Order Date 11/19/2018

Tracking Numbers

Shipping Method

04038

USD

Currency

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005 **TOL-CO INC** PO BOX 489 OAKBORO NC 28129

item	Cust Part#	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
FIREBOSS		BLUE STAR FIREBOSS 500,000 BTU WEED BURNER KIT	6		UoM EA (1/ea	0		222.00
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Subtotal Freight (5. Pick Up) Total

222.00 0.00 \$222.00

Amount Paid: \$0.00 Amount Due: \$222.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973 Page 35 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-183292

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 11/29/2018 Sales Code 21 David Sweatman 124 Wayne Engeron Terms of Sale

Order#

Shipping Method

PO Number 0104078 Currency

USD

NET 90 DAYS Incoterm 2020 Sales Order #SO-135221 Order Date

Order Date 11/29/2018

Tracking Numbers

AVT0012209714

Sold To

Ship To Address 9005-1 TOL-CO INC 159 TOL-CO RD

OAKBORO NC 28129 United States Bill To

9005 TOL-CO INC PO BOX 489

9 OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
TEC1S100PNE		SECTION PRE1 100/FT NO ENDS	2	2	Esvision was	0	149.35	298,70
PRE1		#1 500FT REEL BLACK WELDING CABLE		200				•
CCC-NI		CUT CABLE CHARGE		200				
AG164050WPA	Market and Market and	16OZ ACRYLIC COATED FIBERGLASS 40° X 50 YARDS SALMON	20	20	ROL (1/ea	0	139.68	2,793.60
TEC20E250P		EXTEN 2/0 2MBPM/2MBPF 50FT	8	8		0	103.50	828.00
PRE20	1	#2/0 500FT REEL BLACK WELDING CABLE		400				
LABOR3		LABOR3		8	į			
RTР2МВРВ		#2MBP SET CABLE CONNECTOR BULK PACKAGE		8				
		SHIP TO A SHIP T						
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Subtotal Freight (DO NOT USE Averitt) Total 3,920.30 0.00 \$3,920.30

Amount Paid: \$0.00 Amount Due: \$3,920.30

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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Case 1:23-mi-99999-UNA Document 2428 TECHNIWELDUSA

ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 36 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blyd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-187236

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 1/11/2019

PO Number

Sold To

Sales Code 21 David Sweatman 50 OS

Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-138089

Order Date 1/11/2019

Tracking Numbers

Shipping Method

0104188

USD

Currency

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 United States

Bill To 9005 TOL-CO INC

PO BOX 489 **OAKBORO NC 28129**

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
AGL2SP		2" X 4.25" SAFETY PLATE PAPER SLEEVE	500	500	EA (1/ea	0	0.19	95.00
TEC20E2100P		EXTEN PRE2/0 2MBPM/2MBPF 100/FT	15	15	·	0	198.00	2,970.00
PRE20		#2/0 500FT REEL BLACK WELDING CABLE		1,500				
RTP2MBPB	- 1920-0	#2MBP SET CABLE CONNECTOR BULK PACKAGE		15				
LABOR3	T S	LABOR3		15				
TEC10G2M8P		GROUNG PRE1/0 GCT300/2MBPM 8FT	4	4		0	34.66	138.64
PRE10		#1/0 500FT REEL BLACK WELDING CABLE		32				
GCT300	Next to come a security	300AMP TWECO STYLE GROUND CLAMP ECTWC30		4				
RTP2MBPM	Signature and the signature an	#2 TWECO STYLE CABLE CONNECTOR MALE END		4				
LABOR3		LABOR3		4				
TEC1W21M8P		WHIP, PRE1 EHT200/21MBP 8FT	8	8		0	24.46	195.68
PRE1		#1 500FT REEL BLACK WELDING CABLE	ļ	64		•	ĺ	
ЕНТ200В		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		8				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		8				
LABOR3		LABOR3		8				
		· Address						
		approximate the second						

Subtotal Freight (5. Pick Up) Total

3,399.32 0.00 \$3,399.32

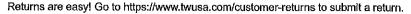
Amount Paid: \$0.00 Amount Due: \$3,399.32

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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Case 1:23-mi-99999-UNA Document 2428

P: 800-445-2152 F: 404-699-7800 P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973 Page 37 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-189993

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 2/4/2019 Sales Code 21 David Sweatman 152 Mike Diamond Terms of Sale

Order #

Sales Order #SO-140253

Shipping Method

PO Number 0104305 Currency

USD

NET 90 DAYS Incoterm 2020

Order Date 2/4/2019

Tracking Numbers

AVT0012210352

Sold To

Ship To Address 9005-2 TOL-CO INC

4657 ALABAMA HWY ROME GA 30165 United States Bill To

9005 TOL-CO INC PO BOX 489

OAKBORO NC 28129

Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
	1-101 SIZE 1 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/өа)	0	2.92	87.60
er produce de la companya de la comp	1-101 SIZE 2 VICTOR STYLE ACETYLENE CUTTING TIP	20	20	EA (1/ea	0	2.92	58.40
	VICTOR STYLE CUTTING TIP 1-101-00	20	20	EA (1/ea	0	2.92	58.40
	1-101 SIZE 5 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea	0	2.92	87.60
	1-118 SIZE 4 VICTOR STYLE ACETYLENE CUTTING TIP	20	20	EA (1/ea	0	8.00	160.00
	CK-26 HOSE REPAIR KIT	8	8	EA (1/ea	0	33.33	266.64
2 200	Cylinder Cart - 213-16FB-LF - 16" wheel	10	10	EA (1/ea	0	405.00	4,050.00
	POLYCARBONATE VISOR 9" x 15.5" (Sold 1 Visor at a time) (100 Visors/BOX)	800	008	EA (1/ea	0	1.33	1,064.00
	CUST PART #	1-101 SIZE 1 VICTOR STYLE ACETYLENE CUTTING TIP 1-101 SIZE 2 VICTOR STYLE ACETYLENE CUTTING TIP VICTOR STYLE CUTTING TIP 1-101-00 1-101 SIZE 5 VICTOR STYLE ACETYLENE CUTTING TIP 1-118 SIZE 4 VICTOR STYLE ACETYLENE CUTTING TIP CK-26 HOSE REPAIR KIT Cylinder Cart - 213-16F8-LF - 16" wheel	1-101 SIZE 1 VICTOR STYLE ACETYLENE 30	1-101 SIZE 1 VICTOR STYLE ACETYLENE 30 30 1-101 SIZE 2 VICTOR STYLE ACETYLENE 20 20 CUTTING TIP VICTOR STYLE CUTTING TIP 1-101-00 20 20 1-101 SIZE 5 VICTOR STYLE ACETYLENE 30 30 CUTTING TIP 1-118 SIZE 4 VICTOR STYLE ACETYLENE 20 20 CK-26 HOSE REPAIR KIT 8 8 Cylinder Cart - 213-16FB-LF - 16" wheel 10 10	1-101 SIZE 1 VICTOR STYLE ACETYLENE 30 30 EA (1/ea)	1-101 SIZE 1 VICTOR STYLE ACETYLENE 30 30 EA (1/ea 1/ea	1-101 SIZE 1 VICTOR STYLE ACETYLENE 30 30 EA (1/ea)

Subtotal Freight (DO NOT USE Averitt) Total

5,832.64 0.00 \$5,832.64

Amount Paid: \$0.00 Amount Due: \$5,832.64

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USAI

NOTE; A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



Case 1:23-mi-99999-UNA Document 2428 Filed 07/31/23 Page 38 of 70

TECHNIWELDUSA

ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 JACKSON P: 800-647-7144 F: 800-748-9973

NEWTON P: 800-222-1113 F: 828-464-7968 YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-190477

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 2/7/2019 Sales Code 21 David Sweatman 152 Mike Diamond Terms of Sale

Order#

Shipping Method

PO Number

Currency

NET 90 DAYS Incoterm 2020 Sales Order #SO-140615 Order Date

2/7/2019

Tracking Numbers

0104363

USD

Page 1 of 2

R&L882351666

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 United States BIII To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
IBE61622603540		FARS 616226-03540 BACKFLOW PREVENTOR REG, SET	30	30	EA (1/ea)	ő	21.95	658.50
CCC25012		1/4" X 12" GOUGING CARBON (50/PK)	6,000	6,000	EA (1/ea)	О	0.13	780.00
H8MFA		VICTOR SYLE HEATING ASSEMBLY MFA #8	24	24	EA (1/ea	٥	14.00	336.00
TEC1W21M8P		WHIP, PRE1 EHT200/21MBP 8FT	24	24	·	0	23.74	569.76
PRE1		#1 500FT REEL BLACK WELDING CABLE		192				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER	ļ	24				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		24				
LABOR3		LABOR3	<u> </u>	24	 !			
TEC1W23008P		WHIP, PRE1 EHT300/2MBPM 8/FT	12	12		0	27.52	330.24
PRE1		#1 500FT REEL BLACK WELDING CABLE	1	96				
EHT300	<u> </u>	300AMP TWECO STYLE ELEC HOLDER A-732 EHT300		12				
RTP2MBPM	man i visamentere	#2 TWECO STYLE CABLE CONNECTOR MALE END		12				
LABOR3		LABOR3	1	12				
316L12536		316L 1/8 DIAMETER 36IN 10LB PKG	50	50	1LB	0	5.1 0	255.00
316L15636		316L 5/32 DIAMETER 36IN 10LB PKG	30	30	1LB	0	5.10	153.00
AGL2SP		2" X 4,25" SAFETY PLATE PAPER SLEEVE	1,000	1,000	EA (1/ea	0	0,19	190.00
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Amount Paid: \$0.00 Amount Due: \$3,272.50

P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 39 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-190477

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 2/7/2019

0104363

PO Number

Sales Code 21 David Sweatman 152 Mike Diamond

Terms of Sale **NET 90 DAYS**

Order #

Sales Order #SO-140615

Shipping Method

Order Date 2/7/2019

Page 2 of 2

Tracking Numbers

R&L882351666

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Subtotal 3,272.50 Freight (R&L Truck Lines (Customer Account)) 0.00 Total \$3,272.50

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.



Case 1:23-mi-99999-UNA Document 2428 Filed 07/31/23 Page 40 of 70

TECHNIWELDUSA

atlanța P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985

JACKSON P: 800-647-7144 F: 800-748-9973 NEWTON P: 800-222-1113 F: 828-464-7968 YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-190597

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 2/8/2019

PO Number

0104267

Sales Code

Currency

USD

21 David Sweatman 152 Mike Diamond

Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-140597

Order Date

Shipping Method

2/8/2019

Tracking Numbers

1Z3928700374129858

Sold To

Ship To Address

United States

SPR 1125 NORTH CAROLINA HWY 177 ATT. JAMES OVERTON 251-282-0190 HAMLET NC 28345

Bill To 9005 **TOL-CO INC** PO BOX 489

OAKBORO NC 28129

Item	Cust Part#	Description 309LT-1 045 DIAMETER 33LB SPOOL	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
309LT104533		309LT-1 045 DIAMETER 33LB SPOOL	33	33	LB	0	6.25	206.2
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Subtotal Freight (UPS Ground PPC (Pre-pay & Add))

26.15 Total \$232.40

206.25

Amount Paid: \$0.00 Amount Due: \$232.40

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NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

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Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



1:23-mi-99999-UNA Document 2428 P: 800-445-2152

P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

Page 41 of 70 P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-190850

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 2/11/2019 Sales Code 21 David Sweatman 152 Mike Diamond Terms of Sale NET 90 DAYS

F: 404-699-7800

Order #

Sales Order #SO-140672

Shipping Method

PO Number 0104371

Currency

USD

Incoterm 2020

Order Date

2/11/2019

Tracking Numbers

1Z3928700375273762

Sold To

Ship To Address 9005-2

TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To

9005 **TOL-CO INC** PO BOX 489

OAKBORO NC 28129

tem	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
31400V		Description 21* VICTOR STYLE HAND CUTTING TORCH	Units Ord	10	UoM EA (1/ea)	0		813.1
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Subtotal Freight (UPS Ground PPC (Pre-pay & Add)) Total

11.62 \$824.72

813.10

Amount Paid: \$0.00 Amount Due: \$824.72

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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Case 1:23-mi-99999-UNA Document 2428 Filed 07/31/23

ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 JACKSON P: 800-647-7144 F: 800-748-9973 Page 42 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-191523

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 2/15/2019 Sales Code 21 David Sweatman 152 Mike Diamond Terms of Sale NET 90 DAYS

Order # Sales Order #SO-141343

Shipping Method

PO Number

Currency

Incoterm 2020

Order Date 2/15/2019

USD

Page 1 of 2

Tracking Numbers
R&L882351882

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 United States BIII To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

Item	Cust Part#	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
TEC10G2M8P		GROUNG PRE1/0 GCT300/2MBPM 8FT	12	12		0	34,66	415.92
GCT300		300AMP TWEGO STYLE GROUND CLAMP ECTWC30		12				
RTP2MBPM		#2 TWECO STYLE CABLE CONNECTOR MALE END		12				
LABOR3	į	LABOR3		12				
PRE10	ļ	#1/0 500FT REEL BLACK WELDING CABLE		96				
TCSTDI		BLUESTAR TIP CLEANER STANDARD	100	100	EA (1/ea)	0	1.08	108.00
BS11011		1-101 SIZE 1 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea	0	2,92	87.60
BS11012		1-101 SIZE 2 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea	0	2.92	87,60
BS11013		1-101 SIZE 3 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea	0	2,92	87.60
BS11184		1-118 SIZE 4 VICTOR STYLE ACETYLENE CUTTING TIP	20	20	EA (1/ea	0	8,00	160.00
BS11014		1-101 SIZE 4 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea	0	2.92	87.60
BS11015		1-101 SIZE 5 VICTOR STYLE ACETYLENE CUTTING TIP	30	30	EA (1/ea	0	2.92	87.60
RTP2MBPM	- 9	#2 TWECO STYLE CABLE CONNECTOR MALE END	100	100	EA (1/ea	0	3.25	325.00
	1				l '	1		

Amount Paid: \$0.00 Amount Due: \$1,771.92 Case 1:23-mi-99999-UNA

P: 800-445-2152 F: 404-699-7800

Document 2428 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 43 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-191523

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 2/15/2019

PO Number

Sales Code 21 Davld Sweatman 152 Mike Dlamond

Terms of Sale NET 90 DAYS

Order#

Sales Order #SO-141343

Order Date 2/15/2019

Shipping Method

Page 2 of 2

Tracking Numbers

R&L882351882

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
RTP2MBPF		#2 TWECO STYLE CABLE CONNECTOR FEMALE END	100	100	EA (1/ea	0	3.25	325.0
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Subtotal 1,771.92 Freight (R&L Truck Lines (Customer Account)) Total \$1,771.92

0.00

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TECHNIWELDUSA

ATLANTA P: 800-445-2152 F: 404-699-7800

HOUSTON P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 44 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-193319

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 3/1/2019 Sales Code

Currency

USD

Terms of Sale

Order #

Shipping Method

3/1/2019 PO Number

0104498

21 David Sweatman 124 Wayne Engeron

NET 90 DAYS Incoterm 2020 Sales Order #SO-142396 Order Date

Order Date 3/1/2019

Tracking Numbers

ACT42327114

Sold To

Ship To Address

9005 TOL-CO INC PO BOX 489 OAKBORO, NC 28129 BIII TO 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

CGW45048 6 X 1/4 X 7/8 WA24-S-BF STAINLESS T27 300 300 EA (1/ea) EA (1/ea)	0 2,600.0 0 690.0 5 690.0
CGW53024 6 X 7/8 T29 Z3 REG 60G 200 200 EA 0	
CGW53024 6 X 7/8 T29 Z3 REG 60G 200 200 EA (1/ea)	5 690.0
	:

Subtotal Freight (DO NOT USE Best Way Prepaid) Total 3,980.00 0.00 \$3,980.00

Amount Paid: \$0.00 Amount Due: \$3,980.00

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TECHNIWELDUSA

ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 45 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-195184

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 3/18/2019 Sales Code

21 David Sweatman 124 Wayne Engeron

Terms of Sale NET 90 DAYS

Order # Sales Order #SO-144141 **Shipping Method**

PO Number 104661

Currency

USD

Incoterm 2020

Order Date

3/18/2019

Tracking Numbers

Sold To

Ship To Address

9005 **TOL-CO INC** PO BOX 489 OAKBORO, NC 28129

Bill To 9005 **TOL-CO INC** PO BOX 489 OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
TEC1W21M8P		WHIP, PRE1 EHT200/21MBP 8FT	40	40		0	Rate 23.74	949.60
PRE1		#1 500FT REEL BLACK WELDING CABLE		320				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		40				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		40				
LABOR3		LABOR3		40				
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Subtotal Freight (5. Pick Up) Total

949.60 0.00 \$949.60

Amount Paid: \$0.00 Amount Due: \$949.60

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ATLANTA P: 800-445-2152 F: 404-699-7800

HOUSTON P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 46 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blyd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-195185

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 3/18/2019 Sales Code

21 David Sweatman 152 Mike Diamond

Terms of Sale NET 90 DAYS

Order#

Sales Order #SO-144176

Order Date

Shipping Method

PO Number 104661

Currency

USD

Incoterm 2020

3/18/2019

Tracking Numbers

Sold To

Ship To Address 9005-2 TOL-CO INC

4657 ALABAMA HWY ROME GA 30165 **United States**

Bill To 9005

TOL-CO INC PO BOX 489

OAKBORO NC 28129

em UM782496	Cust Part #	Description Cylinder Cart - 213-16FB-LF - 16" wheel	Units Ord	Shipped	UoM	B/O'ed	Rate 405.00	Total
UM782496	1	Cylinder Cart - 213-16FB-LF - 16" wheel	2	t	UoM EA (1/ea	0	405.00	810.
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Subtotal Freight (5. Pick Up) Total

810.00 0.00 \$810.00

Amount Paid: \$0.00 Amount Due: \$810.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.





Case 1:23-mi-99999-UNA Document 2428
ATLANTA HOUSTON
P: 800-445-2152 P: 877-674-5586

F: 404-699-7800 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 47 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-195900

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 3/22/2019

PO Number

104703

Sales Code

Currency

USD

21 David Sweatman 152 Mike Diamond NET 90 DAYS

Terms of Sale

Incoterm 2020

Order #

Sales Order #SO-144647

Order Date

Shipping Method

3/22/2019

Tracking Numbers

Sold To

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005

TOL-CO INC PO BOX 489 OAKBORO NC 28129

tem EC15i	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
EC15i	THE TAX OF SALES AND STREET, AND SALES AND SALES	Description K-15i 120V ROD OVEN 20LB EQ-97Si EQ-20Si	5	5	EA (1/ea	0	71.00	355.00
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Subtotal Freight (5. Pick Up) Total

355.00 0.00 \$355.00

Amount Paid: \$0.00 Amount Due: \$355.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery, Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973 Page 48 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-195984

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 3/22/2019 Sales Code
21 David Sweatma

Currency

USD

Terms of Sale

Order#

Shipping Method

PO Number

104713

21 David Sweatman 152 Mike Diamond

NET 90 DAYS Incoterm 2020 Sales Order #SO-144603

Order Date 3/22/2019

Page 1 of 2

Tracking Numbers

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 United States Bill To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
RTP1013		RTP1013 10 WAY WRENCH TW1013	10	10	EA (1/ea)	0	2.25	22,50
TCSTDI		BLUESTAR TIP CLEANER STANDARD	200	200	EA (1/ea)	0	1.08	216.00
BS350TO		MEDIUM/HEAVY DUTY OUTFIT (540/510)	4	4	EA (1/ea	0	158.87	635.48
BS350I540		350 SERIES OXYGEN REGULATOR40 CGA	10	10	EA (1/ea)	0	34,00	340.00
CCC25012		1/4" X 12" GOUGING CARBON (50/PK)	10,000	10,000	EA (1/ea	0	0.14	1,400.00
HSIARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	50	50	EA (1/ea	0	13.20	660,00
FR9JOXXXL		XXX-LARGE 90Z ORANGE JACKET	12	12	EA (1/ea	0	14.07	168,84
FR9JOL		LARGE 9OZ ORANGE JACKET	12	12	EA (1/ea	0	12.52	150.24
FR9JOM		MEDIUM 90Z ORANGE JACKET	12	12	EA (1/ea	0	12.41	148.92
FR9JOXL		X-LARGE 90Z ORANGE JACKET	12	12	EA (1/ea	0	12.52	150.24
FR9JOXXL		XX-LARGE 90Z ORANGE JACKET	12	12	EA (1/ea	0	15.34	184.08
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Amount Paid: \$0.00 Amount Due: \$6,063.30

ATLANTA P: 800-445-2152 F: 404-699-7800

HOUSTON P: 877-674-5586 F: 832-308-1985 JACKSON P: 800-647-7144 F: 800-748-9973

Filed 07/31/23

Page 49 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-195984

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 3/22/2019 Sales Code 21 David Sweatman 152 Mike Diamond Terms of Sale
NET 90 DAYS

Order#

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Sales Order #SO-144603

Order Date 3/22/2019

Tracking Numbers

Shipping Method

PO Number

104713

Page 2 of 2

Hacking Numi

tem	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
TEC1W21M8P		WHIP, PRE1 EHT200/21MBP 8FT	36	36		0	23.74	854.6
PRE1		#1 500FT REEL BLACK WELDING CABLE		288		1		
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		36				
RTP21MBPB	A Commence of the Commence of	2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		36		 		
LABOR3		LABOR3		36				
FEC1W2M2508P		WHIP PRE1 RTP2MBPM/EHT250 8FT	4	4		0	24.34	97.
PRE1		#1 500FT REEL BLACK WELDING CABLE		32				
RTP21MBPB	-	2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		4				
EHT250B		250AMP BULK TWECO STYLE ELECTRODE HOLDER		4				i
LABOR3	ļ	LABOR3		4				
EC20E250P		EXTEN 2/0 2MBPM/2MBPF 50FT	10	10		0	103,50	1,035
PRE20		#2/0 500FT REEL BLACK WELDING CABLE		500				
LABOR3		LABOR3		10				
RTP2MBPB		#2MBP SET CABLE CONNECTOR BULK PACKAGE		10				
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Subtotal Freight (DO NOT USE Best Way Prepaid) Total 6,063.30 0.00 \$6,063.30

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.



Case 1:23-mi-99999-UNA Document 2428
ATLANTA HOUSTON
P: 800-445-2152 P: 877-674-5586

F: 404-699-7800

F: 832-308-1985

Filed 07/31/23 **JACKSON** P: 800-647-7144 F: 800-748-9973

Page 50 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Bivd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-195904

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 3/22/2019

PO Number

Sales Code

21 David Sweatman 152 Mike Diamond NET 90 DAYS

Terms of Sale

Incoterm 2020

Order#

Sales Order #SO-144686

Order Date

Shipping Method

USD

Currency

3/22/2019

Tracking Numbers

Sold To

Ship To Address 9005-2 TOL-CO INC

4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005 **TOL-CO INC**

PO BOX 489 **OAKBORO NC 28129**

ltem	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
WEL442028L		GOLDEN BROWN CAPE SLEEVE SELECT SPLIT LEATHER L	3	3	EA (1/ea)	0	28.18	84.54
WEL442028XXL		GOLDEN BROWN CAPE SLEEVE SELECT SPLIT LEATHER XXI.	3	1	EA (1/ea)	o	31.03	31.03
WEL442014	V	GOLDEN BROWN 14 BIB ATTACHMENT SELECT SPLIT LTHR 14 LENGTH	10	7	EA (1/ea	0	6.93	48.51
TEC15i		K-15I 120V ROD OVEN 20LB EQ-97SI EQ-20SI	11	11	EA (1/ea	0	71.00	781.00
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Subtotal Freight (5. Pick Up) Total

945.08 0.00 \$945.08

Amount Paid: \$0.00 Amount Due: \$945,08

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Case 1:23-mi-99999-UNA Document 2428

ATLANTA HOUSTON
P: 800-445-2152 P: 877-674-5586

TECHNIWELDUSA

F: 404-699-7800

F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 51 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 404-699-7800 EIN: 46-1587052

Invoice

INV-196658

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 3/27/2019 Sales Code

21 David Sweatman 152 Mike Diamond

Terms of Sale NET 90 DAYS

Order #

Sales Order #SO-145017

Order Date

Shipping Method

PO Number 104751

Currency USD

Incoterm 2020

3/27/2019

Tracking Numbers

1Z3928700373346866

Sold To

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 United States

Bill To 9005

TOL-CO INC PO BOX 489 OAKBORO NC 28129

tem 108L15636	Cust Part#	Description 308/308L 5/32 DIAMETI	Ü	nits Ord 50	Shipped 50	UoM B	/O'ed	Rate	Total
08L15636		308/308L 5/32 DIAMETI	ER 36IN 10LB PKG	50	50	1LB	0	3.70	185.0
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Subtotal Freight (UPS Ground PPC (Pre-pay & Add))

15.49 \$200.49 Total

185.00

Amount Paid: \$0.00 Amount Due: \$200.49

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Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



Case 1:23-mi-99999-UNA Document 2428 TECHNIWELDUSA

ATLANTA P: 800-445-2152 F: 404-699-7800

HOUSTON P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 52 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-197471

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/2/2019 Sales Code 21 David Sweatman 152 Mike Diamond

Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-145349

Order Date

4/2/2019

Shipping Method

PO Number 104782

USD

Currency

Tracking Numbers

1Z3928700373781565

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005

TOL-CO INC PO BOX 489 **OAKBORO NC 28129**

Item	Cust Part #	Description	Units Ord 300	Shipped	UoM	B/O'ed	Rate	Total
JAZ14230-		3/4" Crimped Wire End Brush, .012" Stainless Steel, 1/4" Shank, Bulk Package	300	300	UoM EA (1/ea)	0	4.34	1,302.00

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Subtotal Freight (UPS Ground Prepaid) Total

1,302.00 0.00 \$1,302.00

Amount Paid: \$0.00 Amount Due: \$1,302.00

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1:23-mi-99949_ANA Document 2428

P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

P: 800-222-1113 F: 828-464-7968

Page 53 of 70 YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800

Invoice

INV-198133

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/5/2019

104834

EIN: 46-1587052

PO Number

Sales Code

Currency

USD

21 David Sweatman 152 Mike Dlamond

Terms of Sale NET 90 DAYS

Incoterm 2020

Order # Sales Order #SO-146202

Order Date

4/5/2019

Tracking Numbers

Shipping Method

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165** United States

Bill To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

tem 316L15836	Cust Part #	Description	Units Ord 40	Shipped	UoM	B/O'ed	Rate	Total
16L15636	The state of the s	316L 5/32 DIAMETER 36IN 10LB PKG	40	40	UoM 1LB	0		146.00
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Subtotal Freight (5. Pick Up) Total

146.00 0.00 \$146.00

Amount Paid: \$0,00 Amount Due: \$146.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report conceated damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USAI

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 54 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-198024

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/5/2019 Sales Code 21 David Sweatman 152 Mike Diamond

Terms of Sale **NET 90 DAYS**

Order#

Sales Order #SO-145859

Order Date

Shipping Method

PO Number 104804

Currency USD

Incoterm 2020

4/5/2019

Tracking Numbers

1Z3928700373979094

Sold To

Ship To Address 9005-2 **TOL-CO INC** 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005 **TOL-CO INC** PO BOX 489 OAKBORO NC 28129

Item	Cust Part #	i Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
V14070192-		1407-0192 O-RING	6	6	EA (1/ea)	0	3.76	22,56
PG25X0200B		2-1/2 X 200 BRASS LOW PRESSURE GAUGE	8	8	EA (1/ea)	0	4.50	36.00
PG25X4MB		2-1/2 X 4000 BRASS HIGH PRESSURE GAUGE	8	8	EA (1/ea)	0	4.50	36.00
PG25X0030B		2-1/2 X 30 RED LINE BRASS LOW PRESSURE GAUGE	8	7	EA (1/ea)	1	4,50	31.50
PG25X0400B		2-1/2 X 400 BRASS LOW PRESSURE GAUGE	8	8	EA (1/ea	0	4.50	36.00
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Subtotal Freight (Best Way PPC (Pre-pay & Add)) Total

162.06 11,72 \$173.78

Amount Paid: \$0.00 Amount Due: \$173.78

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight Includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USAI

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.





1:23-mi-99999-UNA P: 800-445-2152 F: 404-699-7800

Document 2428 HOUSTON 152 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

Page 55 of 70 P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-198178

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/5/2019 Sales Code 21 David Sweatman 152 Mike Diamond Terms of Sale

Order#

Sales Order #SO-146286

Shipping Method

PO Number 104838

Currency

USD

NET 90 DAYS Incoterm 2020

Order Date

4/5/2019

Tracking Numbers

Sold To

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005 **TOL-CO INC** PO BOX 489 **OAKBORO NC 28129**

Item 309L16125	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate 3.90	Total
309L16125		309L-16 1/8 DIAMETER 10LB PKG	200	200	1LB	Ō	3.90	780,00
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Subtotal Freight (5. Pick Up) Total

780.00 0.00 \$780.00

Amount Paid: \$0.00 Amount Due: \$780.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report conceated damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USAI

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By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



ATLANTA P: 800-445-2152 F: 404-699-7800

HOUSTON P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 56 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-198072

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/5/2019

PO Number

Sold To

Sales Code

Currency

USD

21 David Sweatman 152 Mike Diamond

Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-144686

Order Date

Shipping Method

4/5/2019

Tracking Numbers

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005 TOL-CO INC PO BOX 489 **OAKBORO NC 28129**

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
WEL442028XXL	Try-ne monanty.	GOLDEN BROWN CAPE SLEEVE SELECT SPLIT LEATHER XXL	3	2	EA (1/ea)	0	31.03	62.06
WEL442028XXXL		GOLDEN BROWN CAPE SLEEVE SELECT SPLIT LEATHER XXXL	3	3	EA (1/ea	0	33.88	101.64
WEL442014		GOLDEN BROWN 14 BIB ATTACHMENT SELECT SPLIT LTHR 14 LENGTH	10	3	EA (1/ea)	0	6.93	20.79
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Subtotal Freight (5. Pick Up) Total

184.49 0.00 \$184.49

Amount Paid: \$0.00 Amount Due: \$184.49

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



23-mi-999999-WNA Documento2428

P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985

P: 800-647-7144 F: 800-748-9973 Page 57 of 70 P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweid USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-198574

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/9/2019

Sales Code 21 David Sweatman 152 Mike Diamond Terms of Sale NET 90 DAYS

Incoterm 2020

Order#

Sales Order #SO-144603

Order Date 4/9/2019

Shipping Method

PO Number Currency 104713

USD

Tracking Numbers

R&L045917253

Sold To

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005 **TOL-CO INC** PO BOX 489

OAKBORO NC 28129

Cust Part # Description Units Ord Shipped UoM B/O'ed Rate Total HTI14X50 TECHNIWELD 1/4 X 50 TWIN HOSE GRADE R 36 13 EA (1/ea 24.25 315.25

> Subtotal Freight (R&L Truck Lines (Customer Account))

0.00 Total \$315,25

315.25

Amount Paid: \$0.00 Amount Due: \$315.25

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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ATLANTA P: 800-445-2152 F: 404-699-7800 HOUSTON P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 58 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-899-7800 EIN: 46-1587052

TECHNIWELDUSA

Invoice

INV-199654

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/17/2019 Sales Code

21 David Sweatman 152 Mike Diamond NET 90 DAYS

Terms of Sale

Incoterm 2020

Order#

Sales Order #SO-144603

Order Date

Shipping Method

PO Number 104713

USD

Currency

4/17/2019

Tracking Numbers

1Z3928700373956206

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 United States BIII To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

Item	Cust Part#	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
Item HTI14X50	The second secon	Description TECHNIWELD 1/4 X 50 TWIN HOSE GRADE R	Units Ord 36	3	UoM EA (1/ea)	6	24.25	72.7
				Made Interes and Property				
	V 100			Politic 1999-1881				
			Total and an american					

Subtotal Freight (UPS Ground Prepaid) Total 72.75 0.00 \$72.75

Amount Paid: \$0.00 Amount Due: \$72.75

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



Case 1:23-mi-99999-UNA Document 2428
ATLANTA HOUSTON
P: 800-445-2152 P: 877-674-5586 F: 404-699-7800

F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 59 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Bivd SW Atlanta GA 30336 P: 800-445-2152 404-699-7800 EIN: 46-1587052

Invoice

INV-200608

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/24/2019 Sales Code 21 David Sweatman 152 Mike Diamond

Terms of Sale

Order #

Shipping Method Sales Order #SO-145859

PO Number 104804

Currency

USD

NET 90 DAYS Incoterm 2020

Order Date

4/24/2019

1Z3928700373368388

Tracking Numbers

Sold To

Ship To Address 9005-2 **TOL-CO INC** 4657 ALABAMA HWY **ROME GA 30165**

Bill To 9005

TOL-CO INC PO BOX 489

OAKBORO NC 28129 **United States**

tem /07400101	Gust Part #	Description SEAT ASSEMBLY	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
07400101		SEAT ASSEMBLY	Units Ord 10	10	UoM EA (1/ea	0	14.88	148.80
14070187-		O-RING 2.989/ID 3.125/OD .070/W BUNA-N 7/	0 6	6	EA (1/ea	0	3.15	18.90
			ATT - 13 PARTICULAR AND AND AND AND AND AND AND AND AND AND					

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Subtotal Freight (UPS Ground Prepaid) Total

167.70 0.00 \$167.70

Amount Paid: \$0.00 Amount Due: \$167.70

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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Case 1:23-mi-99999-UNA Document 2428
ATLANTA HOUSTON
P: 800-445-2152 P: 877-674-5586 F: 404-699-7800

F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 60 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-200600

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 4/24/2019

PO Number

104713

Sales Code 21 David Sweatman 152 Mike Diamond

Currency

USD

Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-144603

Order Date

4/24/2019

Shipping Method

Tracking Numbers

1Z3928700373368388

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005

TOL-CO INC PO BOX 489 OAKBORO NC 28129

tem - T114X50	Cust Part#	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
HTI14X50	The second of th	Description TECHNIWELD 1/4 X 50 TWIN HOSE GRADE R	Units Ord 36	8	UoM EA (1/ea	6	24.25	194.0
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Subtotal Freight (UPS Ground Prepaid) Total

194.00 0.00 \$194.00

Amount Paid: \$0.00 Amount Due: \$194,00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock, Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA1

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



Case 1:23-mi-99999-UNA Document 2428

ATLANTA HOUSTON
P: 800-445-2152 P: 877-674-5586 F: 404-699-7800

F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 61 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-205094

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 5/29/2019 Sales Code

21 David Sweatman 152 Mike Diamond

Terms of Sale NET 90 DAYS

Order #

Sales Order #SO-151259

Shipping Method

PO Number 105120

Currency

USD

Incoterm 2020

Order Date 5/29/2019

Tracking Numbers

R&L819909234

Sold To

Ship To Address

9005-2 **TOL-CO INC** 4657 ALABAMA HWY **ROME GA 30165** United States

Bill To

9005 **TOL-CO INC** PO BOX 489 OAKBORO NC 28129

Item	Cust Part#	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
308L16093		308L-16 3/32 DIAMETER ELECTRODE 10LB PACKAGE	50	50	1LB	0	3.44	172,00
309L16093		309L-16 3/32 DIAMETER 10LB PKG	40	40	1LB	0	4.44	177.60
IBE61622603540		FARS 616226-03540 BACKFLOW PREVENTOR REG. SET	20	20	EA (1/ea)	0	22,67	453.40
BS11013		1-101 SIZE 3 VICTOR STYLE ACETYLENE CUTTING TIP	20	20	EA (1/ea)	0	2.92	58.40
70181093	j	E7018 3/32, 50 LB CANS	200	200	LB	0	1.51	302.00
HSIARGON50G	THE PARTY OF THE P	TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	40	40	EA (1/ea	0	13.20	528.00
BS1400V		21" VICTOR STYLE HAND CUTTING TORCH	3	3	EA (1/ea)	D	81.31	243.93
	, American (1),							
	en en en en en en en en en en en en en e	the standard of the third of the control of the con		~ . ~	L		arran - 1980 alam Maria	

Subtotal Freight (R&L Truck Lines (Customer Account))

1,935.33 0.00 \$1,935.33

Amount Paid: \$0.00 Amount Due: \$1,935.33

Total

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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Case 1:23-mi-99999-UNA Document 2428
ATLANTA HOUSTON P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 62 of 70, NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-205901

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 6/4/2019 Sales Code 21 David Sweatman 152 Mike Diamond Terms of Sale

Order#

Shipping Method

PO Number

Currency

NET 90 DAYS Incoterm 2020 Sales Order #SO-151696

Order Date 6/4/2019

Tracking Numbers

0105145

USD

Page 1 of 2

R&L819909423

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 **United States**

Bill To 9005 TOL-CO INC PO BOX 489 **OAKBORO NC 28129**

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
IBE61622603540		FARS 616226-03540 BACKFLOW PREVENTOR REG. SET	30	30	EA (1/ea)	0	21.95	658,50
BSCK26		CK-26 HOSE REPAIR KIT	6	6	EA (1/ea)	0	33.33	199,98
BS1400V		21" VICTOR STYLE HAND CUTTING TORCH	4	4	EA (1/ea)	0	81.31	325.24
BS350I540		350 SERIES OXYGEN REGULATOR40 CGA	10	10	EA (1/ea)	0	34.00	340.00
B\$350l510		350 SERIES ACETYLENE REGULATOR CGA-510	10	10	EA (1/ea)	0	34.00	340.00
AGL2SP		2" X 4.25" SAFETY PLATE PAPER SLEEVE	1,500	1,500	EA (1/ea)	0	0.19	285.00
HSI/ARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 WIFITTINGS	30	30	EA (1/ea)	0	13.20	396,00
TEC1W2M2008P		WHIP, PRE1 EHT200/2MBPM 8FT	20	20		0	23.74	474.80
PRE1		#1 500FT REEL BLACK WELDING CABLE		160				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		20				
RTP2МВРМВ		#2MBP BULK MALE CABLE CONNECTOR		20				
LABOR3		LABOR3		20				
GCT300B		300 AMP BULK TWECO STYLE GROUND CLAMP	12	12	EA (1/ea)	o	11.91	142,92

Amount Paid: \$0.00 Amount Due: \$3,459.44

Case 1:23-mi-99999-UNA TECHNIWELDUSA

ATLANTA P: 800-445-2152 F: 404-699-7800

Document 2428 HOUSTON P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 63 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 404-699-7800 EIN: 46-1587052

Invoice

INV-205901

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 6/4/2019

0105145

PO Number

Sales Code

21 David Sweatman 152 Mike Diamond

Terms of Sale **NET 90 DAYS**

Order #

Sales Order #SO-151696

Order Date 6/4/2019

Shipping Method

Tracking Numbers

Page 2 of 2 R&L819909423 Description
WHIP PRE1 F Cust Part# Units Ord B/O'ed Shipped UoM Rate

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O¹ed	Rate	Total
TEC1W23008P		WHIP, PRE1 EHT300/2MBPM 8/FT	12	12		0	24.75	297.00
PRE1		#1 500FT REEL BLACK WELDING CABLE		96				
EHT300		300AMP TWECO STYLE ELEC HOLDER A-732 EHT300		12				
RTP2MBPM		#2 TWECO STYLE CABLE CONNECTOR MALE END (SOLD PER EA-2 PER BOX)	4	12				
LABOR3		LABOR3		12				
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Subtotal 3,459.44 Freight (R&L Truck Lines (Customer Account)) 0.00 Total

\$3,459.44

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.



Case 1:23-mi-99999-UNA Document 2428

P: 800-445-2152 F: 404-699-7800 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

Page 64 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30338 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-215293

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 8/19/2019

PO Number

Sold To

Sales Code 21 David Sweatman 152 Mike Diamond

Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-158701

Order Date

8/19/2019

Tracking Numbers

Shipping Method

R&I02629969-2

105391

USD

Currency

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165** United States

Bill To

9005 TOL-CO INC PO BOX 489 **OAKBORO NC 28129**

om .	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
IIARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	50	50	UoM EA (1/ea	0	13.20	660.
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Subtotal Freight (R&L Truck Lines (Customer Account)) Total

660.00 0.00 \$660.00

Amount Paid: \$0.00 Amount Due: \$660.00

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



Case 1:23-mi-99999-UNA Document 2428 P: 800-445-2152

F: 404-699-7800

P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

Page 65 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Aflanta GA 30336 P: 800-445-2152 404-699-7800 EIN: 46-1587052

Invoice

INV-215639

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 8/21/2019 Sales Code 21 David Sweatman **Terms of Sale**

Incoterm 2020

Order # Sales Order #SO-158808 **Shipping Method**

PO Number

152 Mike Dlamond Currency

NET 90 DAYS

Order Date

105471

USD

8/21/2019

Tracking Numbers

R&L767458269

Sold To

Ship To Address 9005-2 **TOL-CO INC**

4657 ALABAMA HWY **ROME GA 30165** United States

Bill To

9005 TOL-CO INC PO BOX 489 **OAKBORO NC 28129**

Item	Cust Part #	Description	Units Ord	Shipped	MoU	B/O'ed	Rate	Total
TEC1W21M8P	- Mary Company and Company of Company of the Company	WHIP, PRE1 EHT200/21MBP 8FT	30	30	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	23.74	712.20
PRE1	,	#1 500FT REEL BLACK WELDING CABLE		240				
EHT200B		200AMP BULK PACK TWECO STYLE ELECTRODE HOLDER		30				
RTP21MBPB		2-1-MBP BULK WHIP CONNECTOR MALE ONLY 2-1-MPC		30				
LABOR3		LABOR3		30				
TEC20G2M8P		GROUNG PRE2/0 GCT300/2MBPM 8FT	24	24		0	34.66	831.84
PRE20		#2/0 500FT REEL BLACK WELDING CABLE		192		1		
GCT300B		300 AMP BULK TWECO STYLE GROUND CLAMP		24				
RTP2MBPMB		#2MBP BULK MALE CABLE CONNECTOR		24				
LABOR2	1	LABOR2		24		į		
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Subtotal Freight (R&L Truck Lines (Customer Account)) Total

1,544.04 0.00 \$1,544.04

Amount Paid: \$0.00 Amount Due: \$1,544.04

In accordance with Techniveld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniveld USA allows 5 days from delivery to report concealed damage or missing items. Techniveld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniveld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USA!

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE,

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Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.

ase 1:23-mi-99999-UNA

P: 800-445-2152 F: 404-699-7800

Document 2428 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

Page 66 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-215638

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 8/21/2019 Sales Code 21 David Sweatman 152 Mlke Diamond Terms of Sale NET 90 DAYS

Order #

Sales Order #SO-158701

Shipping Method

PO Number 105391

Currency

USD

Incoterm 2020

Order Date

8/21/2019

Tracking Numbers

R&L767458269

Sold To

Ship To Address

9005-2 **TOL-CO INC** 4657 ALABAMA HWY ROME GA 30165 United States **Bill To** 9005 **TOL-CO INC**

PO BOX 489 **OAKBORO NC 28129**

Item	Cust Part#	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
GGC18712	Command of the Comman	3/16" X 12" GOUGING CARBON (50/PK)	6,000	6,000	EA (1/ea)	D	0.14	840.00
[BE61622603540		FARS 616226-03540 BACKFLOW PREVENTOR REG. SET	30	30	EA (1/ea	0	21.95	658.50
BS1400V		21° VICTOR STYLE HAND CUTTING TORCH	8	8	EA (1/ea	0	81.31	650.48
RTP2AF		2AF FEMALE TERMINAL LUG (TE-2AF)	30	30	EA (1/ea	0	6.22	186,60
Н8МFА	and the second	VICTOR SYLE HEATING ASSEMBLY MFA #8	24	24	EA (1/ea	o	14.00	336.00
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Subtotal Freight (R&L Truck Lines (Customer Account))

2,671.58 0.00 Total \$2,671.58

Amount Paid: \$0,00 Amount Due: \$2,671.58

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Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.



1:23-mi-99999-UNA E ATLANTA P: 800-445-2152 F: 404-699-7800

Document 2428 HOUSTON 152 P: 877-674-5586 300 F: 832-308-1985 Filed 07/31/23 JACKSON P: 800-647-7144 F: 800-748-9973

Page 67 of 70 NEWTON P: 800-222-1113 F: 828-464-7968

YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-220703

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 9/30/2019 Sales Code 21 David Sweatman 152 Mike Diamond Terms of Sale NET 90 DAYS

Order#

Sales Order #SO-162660

660

PO Number 0105775 Currency

USD

Incoterm 2020

Order Date 9/30/2019

Tracking Numbers 1ZR95V8103420798

Shipping Method

1ZR95V810342079890 1ZR95V810340638100

Sold To

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY ROME GA 30165 United States Bill To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

tem 308L15636	Cust Part #	Description	Units Ord	Shipped 60	UoM	B/O¹ed 40	Rate 3.07	Total
308L15636		308/308L 5/32 DIAMETER 36IN 10LB PKG	100	60	UoM 1LB	40	3.07	184.2
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Subtotal Freight (UPS Ground Prepaid)

paid) 0.00 Total \$184.20

184.20

Amount Paid: \$0.00 Amount Due: \$184.20

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Case 1:23-mi-99999-UNA P: 800-445-2152

F: 404-699-7800

Document 2428 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

P: 800-222-1113 F: 828-464-7968

Page 68 of 70 YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-220762

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 9/30/2019

PO Number

0105775

Sales Code 21 David Sweatman 152 Mike Diamond

Currency

USD

Terms of Sale NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-162660

Order Date

9/30/2019

Shipping Method

Tracking Numbers

R&L686502252

Sold To

Ship To Address 9005-2

TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005

TOL-CO INC PO BOX 489

OAKBORO NC 28129

Item	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
316L12536		316L 1/8 DIAMETER 36IN 10LB PKG	150	150	1LB	0	4.45	667.50
316L09336		316L 3/32 DIAMETER 36IN 10LB PKG	150	150	1LB	0	4.23	634.50
308L12536	•	308/308L 1/8" X 36" TIG ROD 10LB PKG	150	150	1LB	0	3.08	462.00
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Subtotal Freight (R&L Truck Lines (Customer Account))

1,764.00 0.00 \$1,764.00 Total

Amount Paid: \$0.00 Amount Due: \$1,764.00

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Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.





1:23-mi-999999-LINA P: 800-445-2152 F: 404-699-7800

Document 2428 P: 877-674-5586 F: 832-308-1985

Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

F: 828-464-7968

Page 69 of 70 NEWTON 200 222-1113 P: 877-286-1868 F: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 Elb: 46 450305 EIN: 46-1587052

Invoice

INV-220702

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Date 9/30/2019 Sales Code 21 David Sweatman 152 Mike Diamond Terms of Sale NET 90 DAYS

Order # Sales Order #SO-162602 Shipping Method

PO Number 105769

Currency

UŞD

Incoterm 2020

Order Date

9/30/2019

Tracking Numbers

R&L686502252

Sold To

Ship To Address 9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165** United States

Bill To 9005 TOL-CO INC PO BOX 489 OAKBORO NC 28129

ltem .	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
HSIARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	Units Ord 100	27	EA (1/ea	17	13.20	356.40
CCC25012		1/4" X 12" GOUGING CARBON (50/PK)	9,000	9,000	EA (1/ea)	0	0.16	1,440.00
CCC18712		3/16" X 12" GOUGING CARBON (50/PK)	6,000	6,000	EA (1/ea	0	0.13	780.00
H8MFA		VICTOR SYLE HEATING ASSEMBLY MFA #8	24	24	EA (1/ea	0	14.00	336.00
AGL2SP		2" X 4.25" SAFETY PLATE PAPER SLEEVE	2,000	2,000	EA (1/ea	o	0.19	380.00
IBE61622603540		FARS 616226-03540 BACKFLOW PREVENTOR REG. SET	40	40	EA (1/ea	0	21.95	878,00
					,			
	**************************************	*						
	Sales of Line 1 - 4 - 4 - 4 - 4							
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4,170.40 Subtotal Freight (R&L Truck Lines (Customer Account)) 0.00 **Total** \$4,170.40

> Amount Paid: \$0.00 Amount Due: \$4,170.40

in accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

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1:23-mi-999999-LINA Document 2428

P: 800-445-2152 F: 404-699-7800

P: 877-674-5586 F: 832-308-1985 Filed 07/31/23 P: 800-647-7144 F: 800-748-9973

P: 800-222-1113 F: 828-464-7968

Page 70 of 70 YOUNGSTOWN P: 877-286-1868 F: 412-357-2181

Techniweld USA Inc. 6205 Boat Rock Blvd SW Atlanta GA 30336 P: 800-445-2152 F: 404-699-7800 F: 404-699-7800 EIN: 46-1587052

Invoice

INV-222562

REMIT TO: PO BOX 44226, ATLANTA, GA 30336-1226

Sales Code Date

21 David Sweatman 152 Mike Diamond

Currency

USD

Terms of Sale

NET 90 DAYS

Incoterm 2020

Order #

Sales Order #SO-162602

Order Date

10/14/2019

Shipping Method

Tracking Numbers

R&L686503215

Sold To

10/14/2019

PO Number

105769

Ship To Address

9005-2 TOL-CO INC 4657 ALABAMA HWY **ROME GA 30165 United States**

Bill To 9005 **TOL-CO INC** PO BOX 489 OAKBORO NC 28129

em	Cust Part #	Description	Units Ord	Shipped	UoM	B/O'ed	Rate	Total
SIARGON50G		TECHNIWELD GREEN ARGON HOSE 1/4 X 50 W/FITTINGS	Units Ord 100	56	UoM EA (1/ea	17	Rate 13.20	739.2
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Subtotal Freight (R&L Truck Lines (Customer Account)) Total

739,20 0.00 \$739.20

Amount Paid: \$0.00 Amount Due: \$739.20

In accordance with Techniweld USA's Terms of Service, all billing disputes including those related to damaged product, freight claims, missing items, etc. should be handled in a timely manner. Techniweld USA allows 5 days from delivery to report concealed damage or missing items. Techniweld USA is unable to process these type of requests after that point. Proof of delivery can be provided by Techniweld USA up to 90 days after delivery. Proof of delivery after 90 days is the responsibility of the buyer to obtain.

Prepaid freight includes transportation to a commercial address with a loading dock. Lift gates, restricted access, delays, inside deliveries, appointments, call aheads, or additional restrictions will be billed separately. Deliveries to remote areas may require higher spend to receive free shipping. Thank you for doing business with Techniweld USAI

NOTE: A FINANCE CHARGE OF 1.5% PER MONTH BASED ON AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON UNPAID BALANCE AFTER 90 DAYS FROM INVOICE.

By accepting this shipment you agree to Techniweld USA's terms of sale. If for any reason the requested shipping method is unavailable for this shipment, it will be sent best way PPC.

Returns are easy! Go to https://www.twusa.com/customer-returns to submit a return.

